



PRATHYUSHA ENGINEERING COLLEGE

CRITERIA-7

7.1 Institutional Values and Social Responsibilities

7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures

DETAILS OF LED BULBS – BILLS

2021 - 22

Credit
10 Dec 2021



Om Saravana Electricals

NO. T-22, 1st Floor,
Grainoli Street, Jafferkhanpet,
Chennai 600063
Tamil Nadu India
GSTIN TTAAR0PVS494Q128
7355161880 / 9798894607 / 7339360622 / 044-
48889060
omsaravanelectricals.2016@gmail.com

UNOFFICIAL

TAX INVOICE

Invoice# : OSE21/22/0579	Place Of Supply : Tamil Nadu (33)
Invoice Date : 08/12/2021	DC No : 579
Terms : Net 30	DC Date : 08/12/2021
Due Date : 07/01/2022	
P.O.# : PG NO. 089/PEC/2021-22	

Bill To	Ship To
PRATHYUSHA ENGINEERING COLLEGE	POONMALE TIRUVALLUR HIGH ROAD
POONMALE TIRUVALLUR HIGH ROAD	CHENNAI
CHENNAI	602025 TAMIL NADU
602025 TAMIL NADU	

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	SURYA MAKE 20W LED LIGHT FITTING 4"	940540	90.00	245.00	6%	1,323.00	6%	1,323.00	22,058.00
2	COURIER CHARGE	540540	1.00	1,000.00	9%	90.00	9%	90.00	1,000.00

Total In Words
Rupees Twenty-Five Thousand Eight Hundred Seventy-Six Only

Thank you for the payment. You just made our day.

BANK DETAILS
BANK : HDFC BANK
BRANCH : ARAKONNAM
IFSC CODE : HDFC0001859
A/C NO : 50200045850637

Terms & Conditions
Our risk and responsibility ceases on delivery of the goods to the carriers.
Goods once sold cannot be taken or exchanged.
No deduction to be made in any case without our consent.
Interest at 24% P.A will be charged if bills are not settled within the due date.
All disputes are subject to Chennai jurisdiction only.

Sub Total	23,058.00
CGST@ 6%	90.00
SGST@ 6%	90.00
CGST@ 9%	1,323.00
SGST@ 9%	1,323.00
Total	₹25,876.00
Balance Due	₹25,876.00



219
10/12/21

Electrical material
for Campus

Schneider, Multispan, Seco, HPL, Mikro, Kosmos, Surya



Om Saravana Electricals

NO T-22, 1st Floor,
Gnanesh Street, Jafferkhanpet,
Chennai 600061
Tamil Nadu India
GSTIN: 33AAXK2V5494Q1ZB
7358161880 / 9790894607 / 7339360622 / 044-
48629060
omsaravanelectricals.2016@gmail.com

TAX INVOICE

Invoice#	: OSE21/22/0574	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 06/12/2021	DC No	: 574
Terms	: Net 30	DC Date	: 06/12/2021
Due Date	: 05/01/2022		
P.O.#	: PO No.088/PEC/2021-22; 088/PEC/2021-22		

Bill To	Ship To
PRATHYUSHA ENGINEERING COLLEGE POONMALE TIRUVALLUR HIGH ROAD CHENNAI 602025 TAMIL NADU	POONMALE TIRUVALLUR HIGH ROAD CHENNAI 602025 TAMIL NADU

Shipping Charge

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	SURYA MAKE 10W LED BULB	940540	25.00	95.00	6%	142.50	6%	142.50	2,315.00
2	SURYA MAKE 10W RECHARGABLE LED BULB	940540	10.00	470.00	6%	282.00	6%	282.00	4,700.00
3	SURYA MAKE 38W LED STREET LIGHT	940540	18.00	1,600.00	6%	1,536.00	6%	1,536.00	25,000.00
4	COURIER CHARGE	940540	1.00	1,000.00	9%	90.00	9%	90.00	1,000.00

Total in Words
Rupees Thirty-Seven Thousand Seven Hundred Seventy-Six Only

Thank you for the payment. You just made our day.

BANK DETAILS

BANK : HDFC BANK
BRANCH : ARAKONNAM
IFSC CODE : HDFC0001859
A/C NO : 50700045850637

Terms & Conditions

Our risk and responsibility ceases on delivery of the goods to the carriers.
Goods once sold cannot be taken or exchanged.
No deduction to be made in any case without our consent.
Interest at 24% P.A will be charged if bills are not settled within the due date.
All disputes are subject to Chennai jurisdiction only.

Sub Total	13,675.00
CGST@ 6%	90.00
SGST@ 6%	90.00
CGST@ 6%	1,968.00
SGST@ 6%	1,968.00
Total	₹37,776.00
Balance Due	₹37,776.00



Authorized Signature

Electrical material



3/19
10/12/21

Schneider, Multispan, Seco, HPL, Mikro, Kosmos, Surya

Om Saravana Electricals

NO 1-22, 1st Floor,
 Chinnell Street, Jaffarkhanpet,
 Chennai 600083
 Tamil Nadu India
 GSTIN: 33AXXKV1434Q1ZB
 7358161880 / 9790894607 / 7339360622 / 044-
 48689060
 omsaravanelectricals.2016@gmail.com



TAX INVOICE

Invoice No: OSE21/22/0707
 Invoice Date: 25/01/2022
 Terms: Immediate
 Due Date: 25/01/2022

Place Of Supply: Tamil Nadu (13)
 DC No: 707
 DC Date: 25/01/2022

Bill To
PRATHYUSHA ENGINEERING COLLEGE
 POONMALE TIRUVALLUR HIGH ROAD
 CHENNAI
 602025 TAMIL NADU

Ship To
 POONMALE TIRUVALLUR HIGH ROAD
 CHENNAI
 602025 TAMIL NADU

Shipping Charge

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	SURYA MAKE SLE UL 45W STREET LIGHT	940500	12.00	2,600.00	6%	1,872.00	6%	1,872.00	31,200.00
2	COURIER CHARGE	853600	1.00	1,500.00	9%	135.00	9%	135.00	1,500.00

Total in Words
Rupees Thirty-Six Thousand Seven Hundred Fourteen Only

Thank you for the payment. You just made our day.

BANK DETAILS

BANK: HDFC BANK
 BRANCH: ARAKONNAM
 IFSC CODE: HDFC0011853
 A/C NO: 50200045852637

Terms & Conditions

Our risk and responsibility ceases on delivery of the goods to the carriers.
 Goods once sold cannot be taken or exchanged.
 No deduction to be made in any case without our consent.
 Interest at 24% P.A will be charged if bills are not settled within the due date.
 All disputes are subject to Chennai jurisdiction only.

Sub Total: 32,700.00
 CGST@6%: 1,872.00
 SGST@6%: 1,872.00
 CGST@9%: 135.00
 SGST@9%: 135.00
Total: ₹36,714.00
Balance Due: ₹36,714.00



Street lights from main road to main gate 30 days credit

Schneider, Multispan, Seco, HPL, Mikro, Kosmos, Surya

